| Invoice No. BILL\_TO-0050182Rr | | |
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| 09 Mar 23 | | |
| To : Carlos Gomes |  | From: Enstra Paper (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 458 | IT Web services | 554.47 | R 8269.46 |
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|  | **Subtotal** |  | **R8076861.25** |
|  | Total Due |  | R767689 |